

CWA Section 401 Water Quality Certification Program

January 2007

ACTION SUMMARY

Region	No. of ¹ Projects	Standard Certs	Conditional Certs	Certs Denied	WDR's Used	WDR's Wvd	WDR's Wvd ² Cond'ly	Notif's ³	Enforcem't Actions
1	8	0	7	1	0	1	0	0	0
2	13	0	13	0	0	0	0	0	0
3	3	0	2	1	0	0	0	0	0
4	4	0	4	0	0	0	0	0	0
5F	1	0	1	0	0	0	0	0	0
5R	5	0	5	0	0	0	0	0	0
5S	15	0	15	0	0	0	0	0	0
6T	3	0	3	0	0	0	0	0	0
6V	2	0	1	0	1	0	0	0	0
7	3	0	2	1	0	0	0	0	0
8	7	1	6	0	0	0	0	0	0
9	11	0	9	0	0	2	0	1	1
SB	0	0	0	0	0	0	0	0	0
Total	75	1	68	3	1	3	0	1	1

1. Some projects may be regulated under both individual CWA section 401 and Porter-Cologne permits.

2. "WDRs Waived Conditionally" column indicates waivers in connection with which RWQCB staff has imposed substantive project-specific requirements. Technically, all WDR waivers are conditional in that (1) the discharge must comply with the restrictive criteria in the RWQCB's waiver policy, (2) the discharge must comply with the applicant's description, and (3) the waiver may be withdrawn at any time.

3. "Notifications" received, as required by SWRCB certification conditions for NWP's and other general permits.

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401 ACTIONS

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
REGION 1											
115.10	NEW WEST LLC	FREESTONE FLAT ROAD IMPROVEMENT, SONOMA CO	SALMON CK		STRE 0.0055				1/3/2007	CONDCERT CNDWV WDRWV	WDID 1B060630WNSO. FILL: 90 LF PERMANENTLY IMPACTED. MITI: REVEGETATION WITH NATIVE SPECIES AT 3:1 RATIO. CHSTBL. TRRD.
115.30	MARIN CO, GOLD RIDGE RCD	SPALETTA RANCH PROJECT, MARIN CO	ESTERO DE AMERICANO & BODEGA B TRIB, UNNAMED	13	WETL 0.71	WETL 0.71		REST 0.71	1/3/2007	CONDCERT	WDID 1B06015WNMA. MITI: SEEDING, MULCHING, SILT CONTROL. CHSTBL. TRBR.
114.22	CITY OF SANTA ROSA UTILITIES DEPT	W COLLEGE AVE FACILITY PROJECT, SONOMA CO	WETLANDS, UNNAMED AND RUSSIAN R TRIB, UNNAMED	39	WETL 0.55			COMP 0.55	1/9/2007	CONDCERT	WDID 1B05062WNSO. COMP: 0.55 AC WETLAND PURCHASED THROUGH HORN AVE LLC MITB. (Q.V.) MITI: SW POLLUTION PLAN. URBA. UTIL.
106.40	TRINITY CO DOT	BAKER GULCH CULVERT AND SLOPE REPAIR, TRINITY CO	BAKER GULCH IN UPPER TRINITY R (40.74799 N, 122.80811 W)	3	STRE 0.002	STRE 0.001			1/16/2007	CONDCERT	WDID 1A06126WNTR. FILL: 15 FEET OF STREAMBED IMPACTED. TRRD.
110.00	GANS, RANDY	BALLOON TRACK ROAD MAINTENANCE, HUMBOLDT CO	POT HOLES IN EXISTING ROADWAYS (40.80337 N, 124.17837 W)	3					1/19/2007	CONDCERT	WDID 1B06171WNHU. "THE POTHOLES EXHIBIT ORDINARY HIGH WATER MARKS... AND THE [USACOE] DETERMINED THAT THE POTHOLES ARE WATERS OF THE UNITED STATES." TRRD.
106.31	TRINITY CO DOT	DARK GULCH CULVERT REPAIR, TRINITY CO	DARK GULCH (40.70119 N, 122.83665 W)	3	STRE 0.019	STRE 0.005			1/19/2007	CONDCERT	WDID 1A06124WNTR. TRRD.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
114.31	UKIAH CITY PWD	ORCHARD AVE BRIDGE PROJECT, MENDOCINO CO	ORR CK		WETL 0.005 CHNL 2			1/23/2007	DENY	WDID 1B05018WNMEN. TRBR.
114.20	SUNDANCE VILLAGE LLC	SMITH VILLAGE PROJECT, SONOMA CO	WETLANDS, UNNAMED	39	WETL 0.35		CREA 0.35 PRSV 0.35 COMP 21.75	1/25/2007	CONDCERT	WDID 1B006158WNSO. WETLANDS DRAIN TO RUSSIAN R. COMP: ENGLE MITB 0.9 AC, HAZEL MITI PRESERVE 5.55 AC, DAVIS PRESERVE LLC 16.00 AC. URBA.

REGION 2

2	ALAMEDA CO WD	ALAMEDA CK PIPELINE NO. 1 FISH SCREEN STRUCTURE, FREMONT, ALAMEDA CO	ALAMEDA CK	12 13 18 33	STRE 0.861	STRE 0.861		1/2/2007	CONDCERT	OTHER: INSTALL FISH SCREEN. CHSTBL. CONST. UTIL.
2	NOVATO DPW	GRANT AVE BRIDGE REPAIR, MARIN CO	NOVATO CK, TRIB TO SAN PABLO BAY (38 N, 122.3 W)	13	STRE 0.002			1/10/2007	CONDCERT	TRBR.
2	OTTO, GARY	SAN GERONIMO GOLF COURSE HOLE 12 CULVERT REPLACEMENT (RIPRAP AND VEGETATION), MARIN CO	LARSON CK TRIB, UNNAMED (38.0087 N, 122.6637 W)	IP	STRE 0.002			1/10/2007	CONDCERT	MULT: LARSEN CK TRIB, SAN GERONIMO CK TRIB, LAGUNITAS CK TRIB, TOMALES BAY TRIB. CHSTBL.
2	SANTA CLARA VAL WD	RECONSTRUCTION OF BOLLINGER BRIDGE OVER CALABAZAS CK, SANTA CLARA CO	CALABAZAS CK	14	STRE 0.212	STRE 0.002		1/22/2007	CONDCERT	MITI: PLANT 60 NATIVE TREES, REVEGETATE CHANNEL SLOPE.
2	SANTA CLARA VAL WD	DAM INSTRUMENTATION PROJECT, PHASES 1B & 2, SANTA CLARA CO	ALMADEN, ANDERSON, CALERO, GUADALUPE RSVR	6				1/22/2007	CONDCERT	MITI: APPLICATION OF PROJECT BMPs. DATA.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
2	SAN PAN BAY HOA	SAN PAN BAY HOA FOUNDATION PROTECTION (CLOTH, GEOTEXTILE, AND RIPRAP)	CORTE MADERA CK TRIB, RICHARDSON BAY (37.9422 N, 122.535 W)	IP RHA	STRE 0.003			1/22/2007	CONDCERT	CHSTBL.
2	SAUSAL CK ASSOC	SAUSAL CK BANK STABILIZATION, SAN MATEO CO	SAUSAL CK	13	WETL 0.0062		CREA 0.0134	1/22/2007	CONDCERT	MITI: INCORPORATE CK SETBACK AND PLANT NATIVE SPECIES ALONG RIPARIAN CORRIDOR.
2	SMITH, MICHAEL AND DINA	ROAD AND DRIVEWAY BRIDGE INSTALLATION, NAPA CO	TRIB, UNNAMED		STRE 0.006	STRE 0.002		1/22/2007	CONDCERT	TRRD.
2	PG&E	GAS LINE 210A INTEGRITY WORK, NAPA CO	FAGAN CK TRIB, UNNAMED (38.2083 N, 122.2083 W)	12 RHA	STRE 0.041			1/22/2007	CONDCERT	MITI: RE-VEGETATION PLANTING. UTIL.
2	E BAY MUNICIPAL UTILITIES DIST	UPPER SAN LEANDRO DAM SPILLWAY AND CHNL REST, ALAMEDA CO	SAN LEANDRO CK		WETL 0.54	WETL 0.54	CREA 0.0134	1/22/2007	CONDCERT	MITI: DAYLIGHT 190FT MILLER STREAM
2	CAMPUS ST. JAMES LARKSPUR LLC	2000 LARKSPUR LANDING CIRCLE DEV, MARIN CO	CORTE MADERA CHNL TRIB TO SF BAY	39	WETL 0.12 CHNL 114			1/24/2007	CONDCERT	URBA.
2	MARIN CO PWD	CAL PARK HILL TUNNEL AND PATHWAY REHABILITATION, MARIN CO	CORTE MADERA CK	42	WETL 0.122			1/25/2007	CONDCERT	USACOE FILE: 400049N. COMP: 0.25 AC PURCHASED IN CREDIT. TRRD.
2	COTE D'AZUR HOA	COTE D'AZUR HOA ASSOCIATION BANK STABILIZATION PROJECT, CITY OF SAUSALITO, MARIN CO	RICHARDSON BAY (37.847 N, 122.479 W)	13 RHA	STRE 0.0276			1/30/2007	CONDCERT	USACOE FILE: 28410N. CHSTBL.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
REGION 3											
3	CAPITOLA CITY PWD	BIOFILTRATION WETLAND PROJECT AT SOQUEL CK LAGOON, SANTA CRUZ CO	SOQUEL CK		WETL	0.001			1/8/2007	CONDCERT	WDID 34406WQ08. OTHER.
3	COASTAL VISION INC	RIVER TERRACE OUTFALL PROJECT, SANTA BARBARA CO	SANTA YNEZ R TRIB, UNNAMED		STRE	0.021			1/9/2007	CONDCERT	OUTF.
3	CASTLEROCK DEV	OAK RIDGE ESTATES, PHASE II-IV PUBLIC IMPROVEMENTS, SAN LUIS OBISPO CO							1/21/2007	DENY	URBA.
REGION 4											
403.31	FILLMORE, CITY	SESEPE CK LEVEE & BIKE PATH, VENTURA CO	SESEPE CK, SANTA CLARA R (34.38528 N, 118.9373 W)	14	STRE	0.54	STRE 0.23	REST 0.85	1/4/2007	CONDCERT	USACOE FILE: 200600723-AJS. COMP: REST 0.85 AC BY REVEGETATION PROJECT AREA WITH NATIVE SPECIES. CHSTBL.
405.41	CALTRANS DIST 7	LA-160 CONCRETE DITCH REPAIR, LA CO	RIO HONDO R (34.04005 N, 118.078 W)	3	STRE	0.19	CHNL 963.95	REST 0.57	1/10/2007	CONDCERT	USACOE FILE: 200601660-PHT. COMP: REST 0.57 AC WETLAND. TRRD.
402.10	CALTRANS DIST 7	CULVERT CLEANING AT CANTON CYN CK, LA CO	CANTON CYN CK TRIB, UNAMED	3	STRE	0.017		REST 0.51	1/16/2007	CONDCERT	MITI: REST 0.051 AC. TRRD.
405.42	MONROVIA NURSERY CMPY	MONROVIA NURSERY SPECIFIC PLAN PROJECT, LA CO	SAN GABRIEL R (34.138 N, 117.894 W)	39	STRE	0.031	STRE 0.026	REST 0.06	1/18/2007	CONDCERT	USACOE FILE: 200200216-AOA. CERTMOD: ORIG CERT DATE 9/30/03, 1/18/07 MOD, CONSTRUCTION OF A TEMPORARY DETENTION BASIN. URBA.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
REGION 5F										
554.22	KNOLLHOFF, TIM	RESTORATION OF UNNAMED BLUE LINE STREAM TO NATURAL STATE, KERN CO	TRIB, UNNAMED (35.65314 N, 118.30849 W)	27	STRE 0.0033			1/4/2007	CONDCERT	REST.
REGION 5R										
504.64	CALTRANS, DIST 2	SHEEP GULCH BRIDGE SCOUR REPAIR PROJECT, DALES, TEHAMA CO	SHEEP GULCH, TRIB TO PAYNES CK (40.3086 N, 122.0741 W)	3	STRE 0.0639	STRE 0.059		1/17/2007	CONDCERT	WDID 5A52CR00073. TRBR.
504.20	GMB PROPERTY CORP	DURANGO RV RESORTS, TEHAMA CO	SACRAMENTO R TRIB, UNNAMED (40.1844 N, 122.2289 W)	7	WETL 0.025 STRE 0.0006		REST 0.889	1/18/2007	CONDCERT	WDID 5A52CR00070. COMP: REST 0.889 AC RIPARIAN VEGETATION BY SACRAMENTO R. RECR. URBA.
504.20	CITY OF CHICO	EATON ROAD EXTENSION, BUTTE CO	SACRAMENTO R TRIB, UNNAMED (39.75 N, 121.8 W)		STRE 0.57		CREA 0.57	1/25/2007	CONDCERT	WDID 5A04CR00138. INLIEU: \$57,000 FOR 0.57 AC MITI CREDITS THROUGH DOVE RANCH MITI BANK AND/OR STILLWATER PLAINS MITI BANK. USACOE FILE: 200400552. TRRD.
515.40	DUC HOUSING PARTNERS INC	VILLAGE AT RUDDY CK, BUTTE CO	RUDDY CK (39.6063 N, 121.6045 W)	7	STRE 0.0005		COMP 0.0005	1/29/2007	CONDCERT	WDID 5A04CR00139. COMP: PURCHASE 0.0005 AC STREAM BANK CREDIT FROM LOATAR, LLC. URBA.
518.33	WOODBIDGE AT PORTOLA INC	WOODBIDGE AT PORTOLA PROJECT, PLUMAS CO	MIDDLE FK FEATHER R TRIB, UNNAMED (MULT) (39.7983 N, 120.465 W)	39	STRE 0.166			1/29/2007	CONDCERT	WDID 5A32CR00044. MULT: TEN (10) UNNAMED EPHEMERAL DRAINAGES, ONE (1) UNNAMED INTERMITTENT STREAM, AND ONE (1) UNNAMED SEASONAL WET SWALE TRIB TO THE MIDDLE FK FEATHER R, WHICH IS TRIB TO SACRAMENTO R. URBA.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
REGION 5S										
519.22	RICHLAND PLANNED COMMUNITIES INC	HIGHLANDS RESERVE S PARCEL 49, PLACER CO	PLEASANT GROVE CK TRIB, UNNAMED (38.7917 N, 121.2917 W)	39	WETL	0.269	CREA 0.269	1/3/2007	CONDCERT	WDID 5A31CR00188. COMP: CREA 0.269 AC WETLAND. URBA.
520.30	YUBA COUNTY CMTY DEV DEPARTMENT	RIVERSIDE DRIVE CONNECTION, YUBA CO	FEATHER R TRIB, UNNAMED (39.117 N, 121.538 W)	14	STRE	0.029		1/3/2007	CONDCERT	WDID 5A58CR00036. TRRD.
511.10	SOLANO ID	CARRINGTON RECOVERY CHECK STRUCTURE AND PUMP RPV 26 PROJECT, SOLANO CO	HORSE CK (38.3775 N, 121.8886 W)	3	STRE	0.048		1/3/2007	CONDCERT	WDID 5A48CR00074. DIV. TRRD.
511.10	MILLER-SORG GROUP INC	MOODY SUBDIVISION PROJECT, SOLANO CO	NEW ALAMO CK (38.325 N, 122.925 W)	7 33	WETL	0.057	REST 0.2	1/3/2007	CONDCERT	WDID 5A48CR00076. COMP: REST 0.1 AC WETLAND, PURCHASE 0.1 AC VERNAL POOL CREDIT FROM GRIDLEY MITB. OUTF.
519.22	NICHOLS INDUSTRIAL PARK	NICHOLS INDUSTRIAL PARK PROJECT, PLACER CO	PLEASANT GROVE CK TRIB, UNNAMED (38.8125 N, 121.3158 W)	39	WETL	0.07	COMP 0.07	1/4/2007	CONDCERT	WDID 5A31CT00187. COMP: PAY INTO PLACER CO WETLAND FUND FOR 0.07 AC. OTHER. URBA.
519.21	NEW FAZE DEV INC	DEL PASO NUEVO PHASE V, SACRAMENTO CO	ARCADE CK N LEVEE (38.6289 N, 121.4497 W)	39	WETL	0.23	CREA 0.23	1/10/2007	CONDCERT	WDID 5A34CR00331. COMP: PURCHASE 0.23 WETLAND CREA CREDIT FROM ELSIE GRIDLE MITB. URBA.
510.00	KIMBALL HILL HOMES	SYLVA SHORES PROJECT, YOLO CO	SACRAMENTO R (38.5417 N, 121.5147 W)		STRE	0.05		1/12/2007	CONDCERT	WDID 5A57CR00053. COMP: ENHANCE UPLAND AND RIPARIAN HABITAT ALONG 0.05 AC OF WATERS ON THE E SIDE OF THE SITE; WILLOW SAPLING PLANTING. URBA.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
544.00	E CONTRA COSTA ID	THE E CONTRA COSTA ID BRIDGE AT MARSH CK REPLACEMENT PROJECT, CONTRA COSTA CO	MARSH CK (37.9184 N, 121.7056 W)	3					1/16/2007	CONDCERT	WDID 5B07CR00077. TRBR.
5S (MULT)	USACOE	SACRAMENTO R BANK PROTECTION, SACRAMENTO CO (RIPRAP)	SACRAMENTO R		RIPA 6.1 STRE 15.7		RIPA 6.1 STRE 7.8		1/16/2007	CONDCERT	WDID 5A34CR0037. MULT: 510.00, 519.22. MITI: CREA SHALLOW WETLAND ON SITE. SETBACK LEVEE TO CREATE. CHFC.
519.22	BLUE OAKS PLAZA, LLC	BLUE OAKS PLAZA PROJECT, PLACER CO	PLEASANT GROVE CK TRIB, UNNAMED (38.7969 N, 121.3144 W)	39	WETL 0.37				1/16/2007	CONDCERT	WDID 5A31CR00190. MITI: PURCHASE CREDIT AT MITB. URBA.
531.30	STOCKTON EWD	TULLY MOSHER FLOW SENSOR INSTALLATION PROJECT, SAN JOAQUIN CO	MOSHER CK (38.0747 N, 121.1244 W)	3	STRE 0.003				1/22/2007	CONDCERT	WDID 5B39CR00124. DATA.
520.30	NORDAHL, ROBERT	GLOBAL HAWK TWO BAY HANGAR-UTILITY TRENCH - BEALE AFB, YUBA CO	REEDS CK (39.1436 N, 121.4302 W)	12	STRE 0.0033	STRE 0.0033	REST 0.0033		1/22/2007	CONDCERT	WDID 5A58CR00040. COMP: REST/ENHC 0.0033 AC STREAMBED. UTIL.
519.22	SUNCAL BICKFORD RANCH, LLC	BICKFORD RANCH OFF-SITE REGIONAL SEWER PIPELINE, PLACER CO	AUBURN RAVINE TRIB, UNNAMED (38.8889 N, 121.275 W)	12	WETL 0.118				1/23/2007	CONDCERT	WDID 5A31CR00174. UTIL.
519.11	CITY OF ELK GROVE	W STOCKTON BRIDGE REPLACEMENT PROJECT, SACRAMENTO CO	LAGUNA CK (38.4303 N, 121.4487 W)	14 33	STRE 0.113			CREA 0.312	1/24/2007	CONDCERT	WDID 5A34CR00317. COMP: CREA 0.312 AC OF JURISDICTIONAL WATERS ON SITE. TRBR.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
5S (MULT)	CDWR	DWR CRITICAL LEVEE EMERGENCY SITE REPAIRS, YOLO, SACRAMENTO, SOLANO, SUTTER, GLENN CO	SACRAMENTO R, BEAR R, SUTTER SLOUGH	3 13	STRE	20.65		1/25/2007	CONDCERT	WDID 5A57CR00056. MULT: 511.20, 520.10, 520.40, 515.10, 515.00. MITI: REPAIRS SELF-MITIGATING, OTHERWISE AS DIRECTED BY USFWS, NOAA FISSERIES AND DFG. CHFC.

REGION 6T

635.20	MCGINITY, JOE	MCGINITY PROPERTY TRUCKEE R SHORELINE REST, NEVADA CO (FABRIC AND VEGETATION)	TRUCKEE R (39.3267 N, 120.1822 W)	13	STRE	0.025		1/8/2007	CONDCERT	WDID 6A290606002. REST 150 LF OF TRUCKEE R. REST. CHSTBL.
634.10	BEACHCOMBER INN VACATION MEMBERSHIP ASSOCIATION	BEACHCOMBER INN REVETMENT PROJECT, EL DORADO CO	TAHOE L (38.945 N, 119.9767 W)	SPK 16	LAKE	0.023		1/10/2007	CONDCERT	WDID 6A090308009. URBA.
635.20	SQUAW VAL PUBLIC SERVICE DIST	SQUAW VAL PUBLIC SERVICE DIST AQUIFER STORAGE AND RECOVERY FEASIBILITY STUDY, PLACER CO	SQUAW CK (39.2018638888889 N, 120.2223 W)	6	WETL	0.000032		1/31/2007	CONDCERT	WDID 6A310609002. DATA.

REGION 6V

628.20	BEAZER HOMES	INDIGO PALMS RES DEV, SAN BERNARDINO CO	MANZANITA WASH (34.4797 N, 117.4122 W)	39	STRE	0.66	CREA 0.66 REST 0.68	1/10/2007	CONDCERT	WDID 6B360608002. COMP: CREA NEW DRAINAGE. RESTO: WILL PURCHASE TAMARISK REMOVAL CREDITS WITHIN THE MOJAVE R WATERSHED FROM THE MOJAVE R RCD. URBA.
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HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
626.50	RICHLAND PINEHURST INC	JOYWAY TENTATIVE TRACT 061045 RES DEV, LA CO	EPHEMERAL DRAINAGE, UNNAMED (34.5791 N, 118.0372 W)		STRE 0.17		COMP 0.26	1/28/2007	WDR	WDID 6B190611004. COMP: ACQUIRE 0.26 AC DESERT WASH MITI THROUGH DESERT TORTOISE PRSV COMMITTEE. URBA.

REGION 7

7	USBR	THE PROPOSED LAGUNA RSVR REST PROJECT	LAGUNA RSVR					1/3/2007	DENY	
7	CALTRANS, DIST 8	APACHE TRAIL/I-10 INTERCHANGE PROJECT, RIVERSIDE CO	WHITEWATER R (33.9219 N, 116.80584 W)	14 33	WETL 0.04 STRE 0.07		CREA 0.08	1/31/2007	CONDCERT	WDID 7A3333036001. USACOE FILE: 2005-00161SJH. TRRD.
719.00	PULTE HOMES, RIVERSIDE CO	DESERT DUNES DEV	MORONGO WASH TRIB, UNNAMED (33.96 N, 116.51 W)	39	STRE 0.321			1/31/2007	CONDCERT	WDID 7A333074001. INLIEU: 0.803 AC MITI CREDITS IN DESERT TORTOISE RESEARCH AND NATURAL AREA (\$3,000 FOR 0.963 AC) OR ANOTHER OFFSITE MITB. USACOE FILE: 200601895. TRRD. URBA.

REGION 8

8	ANDERSON, ERIK	THE PROPOSED RES DOCK AT 2210 CHANNEL ST, ORANGE CO	NEWPORT HARBOR (33.5983 N, 117.8823 W)	3	OCEA 0.0294			1/11/2007	CONDCERT	USACOE FILE: 200601975. BOAT.
8	K. HOVNANIAN HOMES	BOULDER HEIGHTS PROJECT, RIVERSIDE CO						1/11/2007	STDCRT	CERTMOD: ORIG CERT DATE 5/6/03, 1/11/2007 AMENDMENT TO FENCING PLAN FOR MITI AREA IN LIEU OF COMPLIANCE WITH CONDITIONS 4 AND 6. REST.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
8	TOLL BROTHERS INC	PROPOSED TRACT MAP 16914 IN THE CITY OF HIGHLAND, SAN BERNARDINO CO	OAK CK CHNL (33.1091 N, 117.1288 W)	39	STRE 0.262			1/11/2007	CONDCERT	USACOE FILE: 200601264. OUTF.
8	CITY OF HUNTINGTON BEACH	WARNER AVENUE GRAVITY SEWER PROJECT, ORANGE CO	HUNTINGTON HARBOR CHNL (33.71174 N, 118.06 W)	12				1/11/2007	CONDCERT	NO ACOE# OR AFFECTED AREA AVAILABLE. OTHER. UTIL.
8	CITY OF SAN BERNARDINO	STORM DRAIN OUTLET REPAIRS AT DEVIL'S CYN BASIN, SAN BERNARDINO CO	DEVIL'S CYN BASIN (34.2083 N, 117.3666 W)	7	STRE 0.002			1/11/2007	CONDCERT	USACOE FILE: 200600383. CHFC. TRRD.
8	LEGACY PROPERTY MANAGEMENT LLC	PROPOSED PARCEL MAP 11181 IN THE CITY OF ONTARIO, SAN BERNARDINO CO	CUCAMONGA CK (34.03502 N, 117.59743 W)	7 33	STRE 0.0003			1/22/2007	CONDCERT	OUTF. URBA.
8	CITY OF NEWPORT BEACH	THE BUCK GULLEY EROSION CONTROL AND WATER QUALITY IMPROVEMENT, ORANGE CO	BUCK GULLY WASH (33.59672 N, 117.86303 W)	27	WETL 0.0056 RIPA 0.247	WETL 0.0041 RIPA 0.223	CREA 0.17	1/22/2007	CONDCERT	COMP: CREA 0.17 AC WETLAND ONSITE. TRBR.

REGION 9

9	SAN DIEGO DPW	VIEJAS BLVD BRIDGE REPLACEMENT PROJECT, SAN DIEGO CO	SWEETWATER R	14	STRE 0.602	STRE 0.576	REST 0.127	1/3/2007	CONDCERT WDRWV	WDID 9000001548. COMP: REST 0.012 AC WETLAND ONSITE & REST 0.115 AC TO PRECONST CONDITIONS. TRBR.
9	UNIFIED PORT OF SAN DIEGO	EMERGENCY FENDER PILE REPLACEMENT - FISH UNLOADING PIER, SAN DIEGO CO	SAN DIEGO BAY	3				1/3/2007	CONDCERT	WDID 9000001583. THIS IS AN EMERGENCY PILE REPLACEMENT; THEREFORE, NO ADDITIONAL FILL RESULTS FROM PROJECT. BOAT.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
9	OTAY WD	RSVR 640-1 AND 640-2, SAN DIEGO CO	SWEETWATER R TRIB, UNNAMED	39	STRE 0.08		COMP 0.26	1/8/2007	CONDCERT	WDID 9000001465. COMP: PURCHASED 0.26 AC WETLAND CREDIT FROM RANCHO JAMUL MITB. UTIL.
906.10	SAN DIEGO GAS AND ELECTRIC	5634 - 3010 TM MAINTENANCE PROJECT DIG SITE 1, SAN DIEGO CO	CARROLL CYN CK (32.9014 N, 117.119 W)	12	CHNL 27	WETL 0.04		1/10/2007	CONDCERT WDRWV	MITI: REPLANT AND SEED AFFECTED AREAS WITH NATIVE VEGETATION. UTIL.
9	CALTRANS, DIST 11	RGP 63 FOR EMERGENCY SITUATIONS - INTERSTATE 5 SLOPE REPAIR, SAN DIEGO CO	AGUA HEDIONDA LAGOON TRIB, UNNAMED (33.125 N, 117.375 W)	SPL 63	STRE 0.05	STRE 0.05		1/12/2007	NOTIF	USACOE FILE: 200601743-SJH. CHSTBL.
9	MURRIETA 492 LLC	MURRIETA APARTMENTS 492 PROJECT, RIVERSIDE CO	MURRIETA CK TRIB, UNNAMED		STRE 0.04	STRE 0.01		1/17/2007	CONDCERT ENF	INLIEU: 1.0 AC CREDIT IN THE SANTA MARGARITA R WATERSHED ARUNDO CONTROL IN-LIEU FEE MITI PROGRAM. ORIG CERT DATE 1/14/04. NOTICE OF VIOLATION 1/17/07 FOR CHNL IMPACTS BEYOND SCOPE OF CERTIFICATION AND FAILURE TO PROVIDE PROOF OF PURCHASE OF 1.0 AC MITI CREDIT WITHIN 90 DAYS OF CERTIFICATION. URBA.
9	DISCROLL INC	KETTENBURG MARINE CENTER AND BOATYARD, SAN DIEGO CO	SAN DIEGO BAY	14	OCEA 0.083			1/17/2007	CONDCERT	WDID 9000001538. BOAT.
906.4	THE NATURE INSTITUTE	WETLAND EXPANSION SCIENCE AND TECHNOLOGY AGAINST RUNOFF, SAN DIEGO CO	LOWER ROSE CK (32.8042 N, 117.2214 W)	18 27	WETL 2 CHNL 500	WETL 2 CHNL 300		1/19/2007	CONDCERT	REST: WETLAND REST AND RUNOFF TREATMENT DEMONSTRATION. REST. DATA.
906.5	CITY OF SAN DIEGO	MARLESTA CYN 8-INCH WATER MAIN REPAIR, SAN DIEGO CO	EPHEMERAL MARLESTA CYN STREAM (32.8127 N, 117.1652 W)	3	STRE 0.182 CHNL 360	STRE 0.18	ENHC: 0.18	1/26/2007	CONDCERT	COMP: 0.18 AC. ENHC SOUTHERN WILLOW. MITI: ENHC COASTAL SAGE SCRUB BY REMOVAL OF WASTE. UTIL.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
902.23	METROPOLITAN WD OF SOUTHERN CA	RAINBOW CK ROAD REPAIR, SAN DIEGO CO	RAINBOW CK (33.4055 N, 117.1811 W)	3	RIPA 0.016 STRE 0.0004	RIPA 0.016	COMP 0.019	1/29/2007	CONDCERT	WDID 9000001567. COMP: 0.019 AC CREDIT PURCHASED FROM SANTA MARGARITA ARUNDO CONTROL FUND. TRRD.
9	SAN DIEGO GAS AND ELECTRIC	SWPL 500kV LINE, SAN DIEGO CO	POTRERO CK AND JAMUL CK TRIB UNNAMED	14	STRE 0.0451			1/29/2007	CONDCERT	WDID 9000001520. COMP: PURCHASE 0.0451 AC WETLAND CREATION CREDITS FROM RANCHO JAMUL MITB. MITI: ERADICATING IN SALT CK. TRRD.

CWA Section 401 Water Quality Certification Program

January 2007

NON 401 ACTIONS

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
REGION 1											
114.22	CITY OF SANTA ROSA UTILITIES DEPT	W COLLEGE AVENUE FACILITY PROJECT, SONOMA CO	WETLANDS, UNNAMED	39	WETL 0.55			COMP 0.55	1/9/2007		SWANCC. SPR DISCLAIMER 1/9/07: SEASONAL ISOLATED WETLANDS AND RUSSIAN RIVER TRIB UNNAMED. (Q.V.)
REGION 5S											
5S	FLORIN BRADSHAW INVESTORS, LLC	FLORIN-BRADSHAW 43 SITE, SACRAMENTO CO	WETLANDS, UNNAMED (38.6595 N, 121.3317 W)		WETL 0.4756				1/12/2007		SWANCC. SPK DISCLAIMER 1/12/07: "THE WATER IDENTIFIED IS AN INTRASTATE ISOLATED WATER WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." URBA.
5S	CARSON DEV CMPY	CASELMAN ROAD SITE, SACRAMENTO CO	WETLANDS, UNNAMED (38.4736 N, 121.3777 W)		WETL 0.14				1/12/2007		SWANCC. SPK DISCLAIMER 1/12/07: "THE WATERS IDENTIFIED IS AN INTRASTATE ISOLATED WATER WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." URBA.
5S	NATOMAS GARDENS INVESTMENT GROUP	DEANE VINTAGE CK II SITE, SACRAMENTO CO	UNION HOUSE CK (38.4717 N, 121.3754 W)		WETL 1.54				1/19/2007		SWANCC. SPK DISCLAIMER 1/19/07: "THE WATER IDENTIFIED IS AN INTRASTATE ISOLATED WATER WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." URBA.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
5S	KONOCITI HOMES, INC	KONOCITI HOMES CULVERT, LAKE CO	WETLANDS, UNNAMED (38.9416 N, 122.7884 W)		WETL 12			1/31/2007		SWANCC. SPK DISCLAIMER 1/31/07: "THE WATERS IDENTIFIED IS AN INTRASTATE ISOLATED WATER WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." URBA.

ACTION TABLES

EXPLANATION OF COLUMNS

Column	Explanation
HYDRO UNIT	Hydrologic unit or RWQCB office jurisdiction in which discharge is located.
APPLICANT	Project applicant.
PROJECT DESCRIPTION	Brief description of the project.
RECEIVING WATER	Name of the waterbody receiving the discharge. Latitude and longitude coordinates of the discharge.
PMT TYPE	U.S. Army Corps of Engineers permit authorizing the discharge: 1, 2, 3 ... 37 - Nationwide General Permits IP - Individual Permit SFR23081, etc. - Regional General Permits RHA - Rivers and Harbors Act §10 Permit
DISCHARGE	Type of discharge. Fill is characterized by type of receiving water (see codes below) and total area in acres. Dredge is characterized by volume in cubic yards x 1000. In addition, shoreline and channel impacts are described in linear feet. LAKE - Lake Fill OCEA - Ocean Fill STRE - Streambed Fill DRDG - Dredge RIPA - Riparian Fill SHORE - Shoreline Fill WETL - Wetland Fill CHNL - Channel Fill
TEMP FILL	Acres and linear feet of temporary fill (also included in previous column); same waterbody conventions as previous column.
COMP MITIG ACRES .	Type and acreage of compensatory mitigation CREAT - Acres created RESTO - Acres restored PRSV - Acres preserved COMP - Acres not otherwise specified
ACTION DATE	Date of action correspondence.
401 ACTION	Action taken by the RWQCB or SWRCB: WDR - Waste Discharge Requirements (WDRs) issued WDRWV - WDRs waived unconditionally WDRCONDWV - WDRs waived conditionally WV - 401 Wvr: no WDR action (used prior to 6/24/ 2000) CERT - Certification issued unconditionally (used prior to 6/24/ 2000) STDCERT - Standard Certification issued (used after 6/24/2000) CONDCERT - Certification issued conditionally DENIED - Certification denied NOTIF - Notification received ENF - Enforcement action taken
NOTE	Additional information. Some common conventions are: LF - Linear feet of impact MITI - Information on non-compensatory mitigation MULT - Further listing of multiple receiving waters WVR/CERTMOD - Modification of previous action

Column	Explanation
NOTE	Project Categories:
	<ul style="list-style-type: none"> AG - Agriculture BEACH - Beach Enrichment BOAT - Boating and Navigation CHFC - Channel Modification -Flood Management CHSTBL - Channel Modification -Bank Stabilization CONST - Construction Activities DAMS - Dams DATA - Data Collection DIV - Diversion Structures GOLF - Golf Course HYDRO - Hydroelectric Facility MINE - Mineral Extraction MITI - Regulatory-Required Mitigation Activity OTHER - Other OUTF - Outfall Structure RECR - Recreational Facilities REST - Restoration TRAER - Transportation - Aeronautics TRBR - Transportation - Bridges and Crossings TRRD - Transportation - Roads and Highways TRRR - Transportation - Railroads UNK - Unknown URBA - Urban Development UTIL - Utility

For further information refer to the 401Database Documentation Manual

401 DISCHARGE LOCATIONS

This map displays locations of those discharges certified during this reporting period that include latitude/longitude coordinates. Certifications that include hydrologic unit discharge locations are not displayed on this map, but are noted in Attachment 2A of the monthly report.

Certification actions taken during the reporting period:
Certification actions specifying latitude/longitude coordinates:

71
48

Note: Certification actions include certifications, notifications, waste discharge requirements (WDRs) and WDR waivers; they do not include denials.

Data Source: Division of Water Quality, State Water Resources Control Board. Created on September 7, 2007.

CWA Section 401 Water Quality Certification Program

January 2007

FILL AND DREDGE TOTALS (KNOWN) ¹

Region	No. of Projects	Pct. ^{2,3} Records With Ac/ CY Data	Pct. ^{3,4} Complete Records	Wetland Fill Acres	Riparian Fill Acres	Streambd Fill Acres	Lake Fill Acres	Ocean Fill Acres	Temp Fill ⁵ Acres	Total Fill Acres	Comp Mitig ⁶ Acres	Dredge CY x1000
1	8	88	50	1.610	0	0.027	0	0	0.716	1.637	23.710	0
2	13	92	38	0.788	0	1.155	0	0	1.405	1.943	0.027	0
3	3	100	33	0.001	0	0.021	0	0	0	0.022	0	0
4	4	100	100	0	0	0.778	0	0	0.256	0.778	1.990	0
5F	1	100	0	0	0	0.003	0	0	0	0.003	0	0
5R	5	100	40	0.025	0	0.801	0	0	0.059	0.826	1.460	0
5S	15	93	53	1.114	6.100	36.620	0	0	13.903	43.834	1.084	0
6T	3	100	67	0	0	0.025	0.023	0	0	0.048	0	0
6V	2	100	0	0	0	0.830	0	0	0	0.830	1.600	0
7	3	100	100	0.040	0	0.391	0	0	0	0.431	0.080	0
8	7	71	0	0.006	0.247	0.264	0	0.029	0.227	0.546	0.170	0
9	11	80	20	2.000	0.016	1.000	0	0.083	2.872	3.099	0.586	0
SB	0	-	-	0	0	0	0	0	0	0	0	0
Total	75	88	73	5.584	6.363	41.915	0.023	0.112	19.438	53.997	30.707	0

1. Due to incomplete reporting, actual filled area and dredge volume may be larger; see "Percent Records with Ac/CY Data" column. "Fill" includes permanent fill, temporary construction disturbance ("Temp Fill" column), and excavation. Columns do not include acreage/CY figures for denied projects.

2. "Pct. Records With Ac/CY Data" is the percent of RWQCB 401 actions, which specify a fill acreage or dredge volume. "Percent Records With Ac/CY Data" does not include Notifications submitted directly to the SWRCB.

3. With large data sets, rounding errors may cause apparent discrepancies between (1) the sum of the number of records calculated by applying the displayed percentages to the "No. of Projects" for each region and (2) the displayed column total.

4. "Percent Complete Records" is the percent of 401 actions, which include information, specified in SWRCB guidance: (1) receiving water name, (2) applicant name, (3) receiving water category (wetland, riparian, streambed, lake, or ocean), (4) fill acres (permanent and temporary) or dredge volume, and (5) type and acreage of compensatory mitigation. Actions on general permits are noted as "complete" even if they lack specific water body or acre/CY data.

5. "Temp Fill Acres" is the sum of filled acres on which impacts have been determined to be temporary; they are also included in columns to the left and in "Total Fill Acres".

6. "Comp Mitig Acres" are acres created, restored or preserved as mitigation for fill projects; they are not included in "Total Fill Acres". Mitigation is not necessarily in-kind.

